

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE N ATKINS  
4318 KENNON AVE  
NEW ORLEANS, LA 70122

2. Office Sought (Include title of office as well)

CLERK OF CIVIL DISTRICT COURT  
ORLEANS PARISH

OFFICE USE ONLY

Report Number: 2430

Date Filed: 1/25/2002

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary

2/2/2002

This report covers from 12/25/2001 through 1/13/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST CO  
P O BOX 60131  
NEW ORLEANS, LA 70160-0131

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of January, 2002.

DALE N ATKINS

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-592-9105

Daytime Telephone

MARY W GREEN

Signature of Treasurer

504-899-7808

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,879.42
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,879.42
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,879.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,252.58
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 47,352.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,022.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,879.42
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,352.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-15,450.68

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 9.42
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 209.42

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DALE N ATKINS</b> <b>4318 KENNON AVE</b> <b>NEW ORLEANS, LA 70122</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2002	\$9.42	\$87.69
<b>CLARK R COSSE</b> <b>1938 CEDARDALE AVE</b> <b>BATON ROUGE, LA 70808</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2002	\$250.00	\$250.00
<b>A. JOANNE GATES MD</b> <b>2210 CALHOUN ST</b> <b>NEW ORLEANS, LA 70118</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2002	\$100.00	\$100.00
<b>FREEMAN R MATTHEWS</b> <b>464 GLENDALE DR</b> <b>METAIRIE, LA 70001-5530</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2002	\$5,000.00	\$5,000.00
<b>SHAPIRO &amp; MENTZ LA</b> <b>3421 N. CAUSEWAY BLVD</b> <b>STE 301</b> <b>METAIRIE, LA 70002</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2002	\$20.00	\$20.00
<b>THE BURGOS LAW CORPORATION</b> <b>3632 CANAL ST</b> <b>NEW ORLEANS, LA 70119</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2002	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,879.42</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 5,879.42</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	<b>\$ 0.00</b>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONYA ARMSTRONG ,	01/05/2002	CAMPAIGN SERVICES	\$ 400.00
BELL SOUTH ,	01/05/2002	H/Q PHONES	\$ 423.44
HENRY BOLDEN ,	01/03/2002	REIMBURSEMENT OF CAR RENTAL DOWN PAYMENT	\$ 250.00
HENRY BOLDEN ,	01/05/2002	CAMPAIGN SERVICES	\$ 300.00
JEROME BONDY ,	01/02/2002	CAMPAIGN SERVICES	\$ 2,000.00
REV. RAYMOND BROWN ,	12/29/2001	CAMPAIGN SERVICES	\$ 200.00
C.A.W. ENTERPRISES ,	01/04/2002	CAMPAIGN SERVICES	\$ 1,875.00
CHICKEN IN A BOX ,	01/04/2002	LUNCH FOR WORKERS	\$ 54.49
3. SUBTOTAL (optional)			\$5,502.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE FOOD STORE ,	01/07/2002	SUPPLIES & FOOD FOR H/Q	\$ 200.00
CREATIVE MARKETING SALES ,	01/11/2002	PRO-RATA SHARE FOR ALLIANCE FOR GOOD GOVERNMENT	\$ 7,500.00
DIVERSIFIED SPECIALTY PRINTING ,	01/10/2002	BUTTONS	\$ 334.75
ENTERPRISE RENTAL ,	01/10/2002	VEHICLE RENTAL	\$ 1,701.62
JULIUS FELTUS ,	01/04/2002	CAMPAIGN SERVICES	\$ 100.00
GARRITY PRINTING INC. 109 RESEARCH DR HARAHAN, LA 70123	01/04/2002	HANDCARDS	\$ 5,399.19
GENTILLY SHELL ,	01/05/2002	BEVERAGES	\$ 5.94
GORDON TRANSPORTATION ,	01/05/2002	TRANSPORTATION	\$ 250.00
3. SUBTOTAL (optional)			\$15,491.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GORDON TRANSPORTATION ,	01/11/2002	TRANSPORTATION	\$ 250.00
GRAPHIC COLOR SOLUTIONS ,	01/09/2002	SIGNS	\$ 1,785.00
K-MART ,	01/04/2002	BREAKFAST FOR WORKERS	\$ 26.13
K-MART ,	01/05/2002	H/Q SUPPLIES	\$ 88.08
KATZ & ASSOCIATES ,	01/02/2002	PROFESSIONAL SERVICES	\$ 1,500.00
LA BIZ MAGAZINE P O BOX 3382 BATON ROUGE, LA 70821	01/04/2002	ADVERTISEMENT	\$ 300.00
WALLACE LUCAS ,	12/29/2001	CAMPAIGN SERVICES	\$ 1,200.00
MCMILLAN 1ST STEP ,	01/11/2002	ADVERTISEMENT	\$ 100.00
3. SUBTOTAL (optional)			\$5,249.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NETWORK ,	01/04/2002	BALLOTS SIGNS WORKERS	\$ 625.00
NEW ORLEANS TIME ,	01/07/2002	AD IN VIETNAMESE PAPER	\$ 150.00
OFFICE DEPOT ,	01/03/2002	H/Q SUPPLIES	\$ 21.29
OFFICE DEPOT ,	01/05/2002	H/Q SUPPLIES	\$ 32.07
PAMPY'S RESTAURANT 2005 NORTH BROAD ST NEW ORLEANS, LA 70119	01/05/2002	FOOD & BEVERAGE	\$ 842.18
POPEYE'S RESTAURANT ,	01/05/2002	LUNCH FOR WORKERS	\$ 30.55
RENT-A-CENTER ,	01/04/2002	REGERIGERATOR RENTAL	\$ 107.14
TASTEE DONUTS ,	01/05/2002	BREAKFAST FOR WORKERS	\$ 16.92
3. SUBTOTAL (optional)			\$1,825.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS CANAL PLACE ONE STE 1750 NEW ORLEANS, LA 70130	01/05/2002	RADIO BUY FOR 01-07-02 THRU 01-20-02	\$ 15,000.00
TEDDLIE MEDIA PARTNERS CANAL PLACE ONE STE 1750 NEW ORLEANS, LA 70130	01/07/2002	PRINT PRODUCTION BUS SIGNS	\$ 2,438.70
TELL'S HARDWARE ,	01/05/2002	SUPPLIES FOR SIGNS	\$ 6.54
AL TORREGANO ,	01/04/2002	CAMPAIGN WORK	\$ 1,250.00
VERIZON WIRELESS ,	01/05/2002	CAMPAIGN CELLULAR PHONES	\$ 73.06
WALGREEN'S ,	01/05/2002	H/Q SUPPLIES	\$ 8.46
WINN DIXIE ,	01/04/2002	H/Q SUPPLIES	\$ 7.03
YOUNG DEMOCRATIC ALLIANCE 4527 TCHOUPITOU LAS ST NEW ORLEANS, LA 70115	01/07/2002	PRO-RATA SHARE	\$ 400.00
3. SUBTOTAL (optional)			\$19,183.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,252.58

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALPHA BETA OMEGA CHAPTER ,	01/05/2002	DONATION TO GENERAL SCHOLARSHIP FUND	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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